## Invoice

Invoice No # 010118

Invoice Date Jan 18, 2023

Due Date Feb 18, 2023

## Billed By

**Health & Glow** 

No. 132, Brigade Road, Bangalore - 560025,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

## Billed To

**New Life Medicals** 

No. 89, 3rd Block, Jayanagar, Bangalore - 560011,

Karnataka, India

**GSTIN:** 29AAFFN7812K1ZT

PAN:

|    | ltem               | HSN/SAC  | Batch<br>no. | Mfg<br>Date | Exp<br>Date | GST<br>Rate | Quantity | Rate | Amount  | CGST    | SGST    | Tot  |
|----|--------------------|----------|--------------|-------------|-------------|-------------|----------|------|---------|---------|---------|------|
| 1. | Pregabalin<br>75mg | 30049099 | 2520         | 08/2023     | 08/2027     | 18%         | 100.00   | ₹160 | ₹16,000 | ₹1,440  | ₹1,440  | ₹18, |
| 2. | Citalopram<br>20mg | 30049099 | 13202        | 01/2024     | 01/2028     | 18%         | 50.00    | ₹95  | ₹4,750  | ₹427.50 | ₹427.50 | ₹5,6 |
|    | Total              |          |              |             |             |             | 150.00   |      | ₹20,750 |         |         | ₹24, |

Total (in words): TWENTY THREE THOUSAND SEVEN HUNDRED SIXTY

**RUPEES ONLY** 

| ₹23,760 |  |  |  |
|---------|--|--|--|
| (₹0.75) |  |  |  |
| ₹500    |  |  |  |
| 224.25) |  |  |  |
| ,867.50 |  |  |  |
| ,867.50 |  |  |  |
| 20,750  |  |  |  |
| F       |  |  |  |

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.